

STATE OF LOUISIANA  
BOARD OF TAX APPEALS  
LOCAL TAX DIVISION DOCKET  
STATUS CONFERENCE

DATE: FRIDAY NOVEMBER 7, 2014

THIS IS AN INTERNAL DOCUMENT ONLY AND SHOULD NOT BE RELIED UPON IN LIEU OF HEARING NOTICES OR RESET NOTICES

| DOCKET NO.   | NAME OF CASE                       | REMARKS                             | ATTORNEY FOR PETITIONER | DEFENDANT (S)  | ATTORNEY     |
|--|------------------------------------|-------------------------------------|-------------------------|--|--------------|
| FRIDAY, NOVEMBER 7, 2014 AT 1:00 P.M. (PG. 1 OF 3) |                                    |                                     |                         |  |              |
| L00003   | WILLOW BEND VENTURES, LLC          |                                     | CLOYD F. VAN HOOK       | COLLECTOR, ST. JOHN THE BAPTIST PARISH   | PAT AMEDEE   |
| L00004   | METSO PAPER USA, INC               |                                     | ROBERT ANGELICO         | DR. HENDERSON LEWIS, JR, SUPERINTENDENT OF THE EAST FELICIANA PARISH SCHOOL BOARD, ETC.  | BOB RAINER   |
| L00005   | MARTHON PETROLEUM COMPANY LP       |                                     | JOHN W. COLBERT         | ST. JOHN THE BAPTIST PARISH SCHOOL BOARD, THE PARISH COUNCIL OF ST. JOHN THE BAPIST & THE ST. JOHN BAPIST PARISH SALES & USE TAX OFFICE  | RUSTY STUTES |
| L00008   | COX COMMUNICATIONS LOUISIANA, LLC  |                                     | MARTIN E. LANDRIEU      | PAULA HAYDEL JEANSONNE, IN HER CAPACITY AS TAX COLLECTOR & ADMINISTRATOR OF THE ST. CHARLES PARISH SCHOOL BOARD, SALES & USE TAX DEPARTMENT, & ST. CHARLES SCHOOL BOARD  | RUSTY STUTES |
| L00017   | GMA GARNET USA, CORP               |                                     | NICOLE F. GOULD         | NATHAN P. STEIN, CEO, ST. JOHN THE BAPTIST PARISH SALES & USE TAX OFFICE   |              |
| <del>L00021</del>                                  | <del>EXXON MOBIL CORPORATION</del> | <i><b>VOLUNTARILY DISMISSED</b></i> | MATTHEW MANTLE          | <del>IBERVILLE PARISH COUNCIL, THROUGH ITS SALES &amp; USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES &amp; USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF THE IBERVILLE PARISH COUNSEL</del> |              |
| <del>L00022</del>                                  | <del>EXXON MOBIL CORPORATION</del> | <i><b>VOLUNTARILY DISMISSED</b></i> | MATTHEW MANTLE          | <del>IBERVILLE PARISH COUNCIL, THROUGH ITS SALES &amp; USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES &amp; USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF THE IBERVILLE PARISH COUNSEL</del> |              |

STATE OF LOUISIANA  
BOARD OF TAX APPEALS  
LOCAL TAX DIVISION DOCKET  
STATUS CONFERENCE

DATE: FRIDAY NOVEMBER 7, 2014

THIS IS AN INTERNAL DOCUMENT ONLY AND SHOULD NOT BE RELIED UPON IN LIEU OF HEARING NOTICES OR RESET NOTICES

| DOCKET NO.   | NAME OF CASE                       | REMARKS                                 | ATTORNEY FOR PETITIONER | DEFENDANT (S)  | ATTORNEY             |
|--|------------------------------------|---|-------------------------|--|----------------------|
| FRIDAY, NOVEMBER 7, 2014 AT 1:00 P.M. (PG. 2 OF 3) |                                    |   |                         |  |                      |
| <del>L00023</del>                                  | <del>EXXON MOBIL CORPORATION</del> | <b><i>VOLUNTARILY<br/>DISMISSED</i></b> | MATTHEW MANTLE          | <del>IBERVILLE PARISH COUNCIL, THROUGH ITS SALES &amp;<br/>USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY<br/>AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES<br/>&amp; USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN<br/>HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF<br/>THE IBERVILLE PARISH COUNSEL</del> |                      |
| <del>L00024</del>                                  | <del>EXXON MOBIL CORPORATION</del> | <b><i>VOLUNTARILY<br/>DISMISSED</i></b> | MATTHEW MANTLE          | <del>IBERVILLE PARISH COUNCIL, THROUGH ITS SALES &amp;<br/>USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY<br/>AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES<br/>&amp; USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN<br/>HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF<br/>THE IBERVILLE PARISH COUNSEL</del> |                      |
| L00025   | M. ROBERT ENTERPRISES, INC.        |   | PHYLLIS SIMS            | CITY OF NEW ORLEANS, NORMAN FOSTER, CFO,<br>DEPARTMENT OF FINANCE, BUREAU OF REVENUE,<br>AND ANTHONY RILEY, ASST. COLLECTOR OF REVENUE   | KIMBERLY K.<br>SMITH |
| L00026   | CLAIBORNE FRESH MARKET, LLC        |   | PHYLLIS SIMS            | CITY OF NEW ORLEANS, NORMAN FOSTER, CFO,<br>DEPARTMENT OF FINANCE, BUREAU OF REVENUE,<br>AND ANTHONY RILEY, ASST. COLLECTOR OF REVENUE   | KIMBERLY K.<br>SMITH |
| <del>L00027</del>                                  | <del>PHARMED HOLDINGS, INC.</del>  | <b><i>VOLUNTARILY<br/>DISMISSED</i></b> | NICOLE GOULD            | <del>ALLEN PARISH SCHOOL BOARD, SALES &amp; USE TAX<br/>DEPARTMENT, JAMES BRABHAM, ADMINISTRATOR</del>   |                      |

STATE OF LOUISIANA  
BOARD OF TAX APPEALS  
LOCAL TAX DIVISION DOCKET  
STATUS CONFERENCE

DATE: FRIDAY NOVEMBER 7, 2014

THIS IS AN INTERNAL DOCUMENT ONLY AND SHOULD NOT BE RELIED UPON IN LIEU OF HEARING NOTICES OR RESET NOTICES

| DOCKET NO.   | NAME OF CASE                        | REMARKS | ATTORNEY FOR PETITIONER | DEFENDANT (S)   | ATTORNEY        |
|--|-------------------------------------|---------|-------------------------|---|-----------------|
| FRIDAY, NOVEMBER 7, 2014 AT 1:00 P.M. (PG. 3 OF 3) |                                     |         |                         |   |                 |
| L00029   | TRUNKLINE LNG COMPANY, LLC          |         | MATTHEW W. PELLOWS, CPA | CALCASIEU PARISH SCHOOL SYSTEM SALES AND<br>USE TAX DEPARTMENT BY AND THROUGH ITS<br>DIRECTOR, JOHN B. COLLINS  | RUSTY<br>STUTES |
| L00028   | BLOOMSDALE EXCAVATING COMPANY, INC. |         | KIMBERLY ROBINSON       | IBERVILLE PARISH COUNCIL, THROUGH ITS SALES<br>& USE TAX DEPARTMENT; DAVID HALL, IN HIS<br>CAPACITY AS DIRECTOR OF THE IBERVILLE PARISH<br>COUNCIL SALES & USE TAX DEPARTMENT; AND EDWARD<br>SONGY, JR., IN HIS CAPACITY AS CHIEF ADMINISTRATIVE<br>OFFICER OF THE IBERVILLE PARISH COUNSEL | RUSTY<br>STUTES |

| STATE OF LOUISIANA<br>BOARD OF TAX APPEALS<br><b>LOCAL TAX DIVISION DOCKET</b><br><b>STATUS CONFERENCES &amp; MOTION HOUR</b><br>DATE: <b>THURSDAY, DECEMBER 11, 2014 (updated on 10/30/14)</b><br><b>THIS IS AN INTERNAL DOCUMENT ONLY AND SHOULD NOT BE RELIED UPON IN LIEU OF HEARING NOTICES OR RESET NOTICES</b> |                                       |                                   |                                    |   |                       |
|---|---------------------------------------|-----------------------------------|------------------------------------|---|-----------------------|
| DOCKET NO.  | NAME OF CASE                          | REMARKS                           | ATTORNEY FOR PETITIONER            | DEFENDANT (S)   | ATTORNEY              |
| <b>THURSDAY, DECEMBER 11, 2014 AT 1:30 P.M. (PG. 1 OF 3)</b>  |                                       |                                   |                                    |   |                       |
| L00001  | WILLOW BEND VENTURERS, LLC            | <b>EXCEPTION<br/>(PEREMPTION)</b> | ROBERT R. FAUCHEAUX, JR            | SECRETARY, DEPARTMENT OF REVENUE, STATE OF LOUISIANA ST. JOHN THE BAPTIST PARISH SCHOOL BOARD & ACI ST. JOHN, LLC   | PAT AMEDEE            |
| <del>L00002</del>   | <del>WILLOW BEND VENTURERS, LLC</del> | <del>DISMISSED</del>              | <del>ROBERT R. FAUXHEAUX, JR</del> | <del>SECRETARY, DEPARTMENT OF REVENUE, STATE OF LOUISIANA, ST. JOHN THE BAPTIST PARISH SCHOOL BOARD &amp; ACI ST. JOHN, LLC</del>   | <del>PAT AMEDEE</del> |
| L00006  | BASF CORPORATION                      |                                   | JASON R. BROWN                     | ASCENSION PARISH SALES & USE TAX AUTHORITY & MARK WEST, IN HIS CAPACITY AS ADMINISTRATOR OF ASCENSION PARISH SALES & USE TAX AUTHORITY  | DREW TALBOT           |
| L00009  | PRAIRIE CONTRACTORS, INC.             |                                   | ANDRE B. BURVANT                   | THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; FELIX K. BOUGHTON, IN HIS CAPACITY AS EXECUTIVE MANAGER OF BUSINESS & FINANCE FOR THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; ASSURED COMPLIANCE, INC. & ACI ST. JOHN LLC | PAT AMEDEE            |
| L00010  | DIAMOND B. CONSTRUCTION COMPANY LLC   |                                   | ANDRE B. BURVANT                   | THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; FELIX K. BOUGHTON, IN HIS CAPACITY AS EXECUTIVE MANAGER OF BUSINESS & FINANCE FOR THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; ASSURED COMPLIANCE, INC. & ACI ST. JOHN LLC | PAT AMEDEE            |

STATE OF LOUISIANA  
BOARD OF TAX APPEALS  
**LOCAL TAX DIVISION DOCKET**  
**STATUS CONFERENCE & MOTION HOUR**  
DATE: **THURSDAY, DECEMBER 11, 2014 (updated on 10/30/14)**

**THIS IS AN INTERNAL DOCUMENT ONLY AND SHOULD NOT BE RELIED UPON IN LIEU OF HEARING NOTICES OR RESET NOTICES**

| DOCKET NO.  | NAME OF CASE                    | REMARKS          | ATTORNEY FOR PETITIONER  | DEFENDANT (S)  | ATTORNEY        |
|---|---------------------------------|------------------|--------------------------|--|-----------------|
| <b>THURSDAY, DECEMBER 11, 2014 AT 1:30 P.M. (PG. 2 OF3)</b> |                                 |                  |                          |  |                 |
| L00012  | SHARED IMAGING LLC              |                  | JUSTIN B. STONE          | MARY MURRELL, SALES TAX ADMINISTRATOR, ACADIA PARISH SCHOOL BOARD; THE ACADIA PARISH SCHOOL BOARD  | GERARD CASWELL  |
| L00013  | PINNACLE TOWERS ACQUISITION LLC |                  | WILLIAM M. BACKSTROM, JR | MADISON PARISH SCHOOL BOARD; MR ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION  | MOLLY MCEACHARN |
| L00014  | AT&T CAPITAL SERVICES, INC      |                  | ANDRE B. BURVANT         | MADISON PARISH SCHOOL BOARD; MR. ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION; AND MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION | MOLLY MCEACHARN |
| L00015  | AT&T MOBILITY LLC               |                  | ANDRE B. BURVANT         | MADISON PARISH SCHOOL BOARD; MR. ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION; AND MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION | MOLLY MCEACHARN |
| L00016  | CAJUN INDUSTRIES, LLC           |                  | NICOLE F. GOULD          | ROBERT SIMPSON, DIRECTOR, LAFAYETTE PARISH SCHOOL SYSTEM, SALES TAX DIVISION   | DREW TALBOT     |
| L00020  | COOLING TOWER DEPOT, INC.       | <b>EXCEPTION</b> | MARTIN HOUT              | ST. JAMES PARISH SCHOOL BOARD SALES & USE TAX DEPT.  | DREW TALBOT     |
| L00030  | PIGEON CATERING, INC.           |                  | BRETT LALA               | THE CITY OF NEW ORLEANS  |                 |

STATE OF LOUISIANA  
BOARD OF TAX APPEALS  
**LOCAL TAX DIVISION DOCKET**  
**STATUS CONFERENCE & MOTION HOUR**  
DATE: **THURSDAY, DECEMBER 11, 2014 (updated on 10/30/14)**

**THIS IS AN INTERNAL DOCUMENT ONLY AND SHOULD NOT BE RELIED UPON IN LIEU OF HEARING NOTICES OR RESET NOTICES**

| DOCKET NO.   | NAME OF CASE                                    | REMARKS | ATTORNEY FOR PETITIONER | DEFENDANT (S)  | ATTORNEY        |
|--|---|---------|-------------------------|--|-----------------|
| THURSDAY, DECEMBER 11, 2014 AT 1:30 P.M. (PG. 3 OF3) |   |         |                         |  |                 |
| L00031   | SHINTECH LOUISIANA, LLC                         |         | TAMI TUCKER YORK        | PARISH OF IBERVILLE, IBERVILLE PARISH COUNSEL;<br>J. MITCHELL OURSO, JR. PARISH PRESIDENT, FOR<br>THE IBERVILLE PARISH COUNSEL, IBERVILLE<br>PARISH SALES & USE TAX DEPARTMENT | RUSTY<br>STUTES |
| L00032   | DRILL CUTTINGS DISPOSAL COMPANY LLC             |         | JOSEPH L. LEMOINE, JR.  | VERMILLION PARISH SCHOOL BOARD   |                 |
| L00033   | IASIS GLENWOOD REGIONAL MEDICAL<br>CENTER, L.P. |         | JEFFREY W. KOONCE       | CITY OF MONROE, TAXATION AND REVENUE<br>DIVISION   |                 |
| L00034   | TOPSHELF SPORTS, INC.                           |         | NICOLE GOULD            | ROBERT SIMPSON, DIRECTOR OF LAFAYETTE<br>PARISH SCHOOL SYSTEM  |                 |